

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5361-D: Office of State Fire Marshal

Not Met

Approval Date:

Findings/Corrections

5361 D. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. Last documented inspection available for review was dated 8/14/03.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [2 staff members] were in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5373-D: Safety Regulations

Not Met

Findings/Corrections

5373 D.7. The center and yard failed to be clean and free from hazards as evidenced by [1 active ant pile, loose building material on the side of outside storage and a hole in grass area which may cause a tripping hazard in rear play yard. Pink/white wooden playhouse in front play area has broken boards with exposed rusted nails].